



Manager: Alison Snyder

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$68.70

Card Purchase Date: Apr-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building             | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name         | Code Desc      | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Warrington Crossings | Split Evenly           | \$68.70       |                | 56134        | Painting Supplies | Paint supplies | \$34.35           |
| Warrington Crossings | Split Evenly           | \$68.70       |                | 56435        | Paint MR          | Paint supplies | \$34.35           |

LONG'S HOME CENTRAL, LLC  
425 EASTON ROAD  
WASHINGTON, PA 15376 (724) 491-0968

— SUPPLER —  
SALES#: 80725621 2504304 :RAN#: 0425715 04-26-19

|  |       |
|--|-------|
| 42805 PROJECT SOURCE 8-IN VALVE                | 16.68 |
| 9.78 DISCOUNT EACH                             | -0.44 |
| 2 8  | 6.34  |
| 1035779 PROJECT SOURCE 40 DITTY BR             | 8.07  |
| 8.07 DISCOUNT EACH                             | -0.45 |
| 40383 BR 9 1/2 HEAVY DUTY LANE F               | 3.25  |
| 3.08 DISCOUNT EACH                             | -0.25 |
| 2 8  | 3.70  |
| 40322 PROJECT SOURCE 3/4 IN AL CO              | 8.53  |
| 8.50 DISCOUNT EACH                             | -0.45 |
| 785609 WARMER 4 CT BRUSH PACE                  | 4.64  |
| 4.68 DISCOUNT EACH                             | -0.24 |
| 186761 BR 4-IN HEAVY DUTY FARGE                | 4.70  |
| 2.68 DISCOUNT EACH                             | -0.13 |
| 2 8  | 2.35  |
| 1034303 WELSPOR 4 3/4-IN 1/2IN NUL             | 14.19 |
| 4.98 DISCOUNT EACH                             | -0.25 |
| 3 8  | 4.73  |
| SUBTOTAL:                                      | 64.82 |
| TAX:   | 3.88  |
| INVOICE 07346 TOTAL:                           | 68.70 |
| LAR:   | 68.70 |
| TOTAL DISCOUNT:                                | 3.43  |
| LAR:XXXXXXXXXXXX252 AMOUNT:18.70 AUTH:03000000 |       |
| KEYED REF ID:241019 04/26/19 15:08:44          |       |
| LAR PD: SNOOP                                  |       |
| ACCOUNT NAME: 1117 1700 PLAGE                  |       |
| AUTH BUYER: STEVEN WILLIAM                     |       |

